

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHARLES F MOORE

Case No.: 08-26758

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2008.
- 2) This case was confirmed on 03/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/04/2010.
- 5) The case was converted on 03/18/2010.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,160.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,185.89
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,185.89

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,390.93
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 757.34
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,148.27**

Attorney fees paid and disclosed by debtor **\$ 706.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SOVEREIGN BANK	SECURED	76,000.00	71,950.27	.00	.00	.00
SOVEREIGN BANK	SECURED	NA	5,249.41	5,249.41	.00	.00
CONDOR CAPITAL CORP	SECURED	12,450.00	26,528.03	26,528.03	5,269.53	2,285.27
CONDOR CAPITAL CORP	UNSECURED	13,655.00	NA	NA	.00	.00
WILSHIRE CREDIT CORP	SECURED	20,327.00	18,132.83	.00	.00	.00
WILSHIRE CREDIT CORP	SECURED	NA	2,336.97	1,500.00	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	15.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	250.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,508.38	1,690.97	1,690.97	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	605.00	605.00	605.00	.00	.00
AT & T BANKRUPTCY	UNSECURED	328.85	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,066.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	846.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	417.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	728.99	963.48	963.48	.00	.00
CERTEGY PAYMENT RECO	UNSECURED	70.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	346.50	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	265.88	NA	NA	.00	.00
OBERWEIS DAIRY	UNSECURED	69.00	NA	NA	.00	.00
COMCAST	UNSECURED	149.00	NA	NA	.00	.00
DEPT OF VETERANS AFF	UNSECURED	459.03	NA	NA	.00	.00
HIGH PRIORITY LOANS	UNSECURED	2,289.04	1,512.17	1,512.17	.00	.00
ILLINOIS INSURANCE C	UNSECURED	107.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
STATE OF IL TOLL HGW	UNSECURED	1,289.00	1,027.90	1,027.90	.00	.00
NATIONAL QUICK CASH	UNSECURED	1,026.46	NA	NA	.00	.00
VA FEDERAL C U	UNSECURED	5,173.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	386.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	443.00	472.93	472.93	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,241.43	.00	1,241.43	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	1,793.00	NA	NA	.00	.00
SOUTH HOLLAND FIRE D	UNSECURED	60.00	NA	NA	.00	.00
SOUTH HOLLAND FIRE D	UNSECURED	60.00	NA	NA	.00	.00
AT&T	UNSECURED	19.00	NA	NA	.00	.00
WILSHIRE CREDIT CORP	OTHER	.00	NA	NA	.00	.00
SOVEREIGN BANK	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	2,228.41	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	2,228.41	3,378.76	2,228.41	482.82	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,749.41	.00	.00
Debt Secured by Vehicle	26,528.03	5,269.53	2,285.27
All Other Secured	<u>2,228.41</u>	<u>482.82</u>	<u>.00</u>
TOTAL SECURED:	35,505.85	5,752.35	2,285.27
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,513.88	.00	.00

Disbursements:

Expenses of Administration	\$ 3,148.27	
Disbursements to Creditors	\$ 8,037.62	
TOTAL DISBURSEMENTS:		\$ 11,185.89

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/27/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.